

Illinois Commerce Commission**Pipeline Safety****Pipeline Safety Report****Inspection #: 2016-P-00149**

Operator: NASHVILLE, CITY OF	Operator ID#: 13030
Exit Meeting Contact: Blaine Middleton	Total Man Days: 3
Pipeline Safety Representative(s): Kevin Hecker	
Company Representative to Receive Report: Blaine Middleton	<u>Emailed Date:</u>
Company Representative's Email Address: nashvillepw@sbcglobal.net	05/04/2016

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection Plan Review- O and M	Nashville	Kevin Hecker	NASHVILLE, CITY OF	1.5	2/2/2016, 2/3/2016 (Half)	Blaine Middleton
Standard Inspection - Record Audit	Nashville	Kevin Hecker	NASHVILLE, CITY OF	1.5	2/3/2016 (Half), 2/4/2016	Blaine Middleton

Statement of Activities

On February 2-4, 2016, a representative of the Illinois Commerce Commission ("Staff") conducted a record audit and review of the Operations and Maintenance Manual ("O&M") for the City of Nashville in Nashville, IL. Staff audited records for 2013, 2014 and 2015. The purpose of these audits was to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included a review of company documents regarding the specific code sections as identified on the attached inspection forms.

Exit Statement**INSPECTION FINDINGS****Standard Inspection - Record Audit****Issues(s) Found:**

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

Standard Inspection Plan Review- O and M**Issues(s) Found:**

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

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[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]